

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,79,80,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 109

Dated: 20-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD is hereby issued a Budget Release Order for an amount of Rs.3,79,80,000/- (Rupees Three Crores Seventy Nine Lakhs Eighty Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Purchase of Equipment to New Medical Colleges at Adilabad, Prakasam and Srikakulam <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to PD A/c no. 213 of APHMSIDC									
1	2210-05-105-11-28-520-521	V	37,50	..	..	37,50	..	37,50	..
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-05-105-11-31-010-017	V	88	..	..	88	..	88	..
3	2210-05-105-11-31-020-000	V	4	..	..	4	..	4	..
4	2210-05-105-11-31-130-132	V	1,26	..	..	1,26	..	1,26	..
5	2210-05-105-11-31-130-133	V	8,33	..	..	8,33	..	8,33	..
6	2210-05-105-11-31-130-134	V	91	..	..	91	..	91	..
7	2210-05-105-11-31-140-000	V	4	..	..	4	..	4	..
8	2210-05-105-11-31-160-000	V	5,33	..	..	5,33	..	5,33	..
9	2210-05-105-11-31-300-000	V	34,13	..	..	34,13	..	34,13	..
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of Contractor									
10	2210-05-105-11-31-260-000	V	18	..	..	18	..	18	..
11	2210-05-105-11-31-280-284	V	50	..	..	50	..	50	..
12	2210-05-105-11-31-500-503	V	3,87	..	..	3,87	..	3,87	..
13	2210-05-105-11-31-510-511	V	8	..	..	8	..	8	..
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the account of the supplier / P.D/A/c. In case of State Govt. Public Enterprise like APTS / APCO									
14	2210-05-105-11-31-240-000	V	27	..	..	27	..	27	..
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Bank account of the Service Provider									
15	2210-05-105-11-31-130-131	V	66	..	..	66	..	66	..
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Direct Credit to the Bank A/c. of Employee									
16	2210-05-105-11-31-010-019	V	1,50	..	..	1,50	..	1,50	..
17	2210-05-105-11-31-010-011	V	52,79	..	..	52,79	..	52,79	..
18	2210-05-105-11-31-010-012	V	3,48	..	..	3,48	..	3,48	..
19	2210-05-105-11-31-010-013	V	25,87	..	..	25,87	..	25,87	..
20	2210-05-105-11-31-010-016	V	7,51	..	..	7,51	..	7,51	..
21	2210-05-105-11-31-010-018	V	4,19	..	..	4,19	..	4,19	..
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> T.A.Bill form - Credit to the Bank Account of Employee / Travel Agent									
22	2210-05-105-11-31-110-111	V	60	..	..	60	..	60	..
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
23	2210-05-105-11-31-310-311	V	1,89,75	..	..	1,89,75	..	1,89,75	..
<b>Scheme Name:</b> Scheme for the benefit of Scheduled Caste Students(Books) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Bank account of the supplier / P.D.A/c. In case of State Govt. Public Enterprise like APTS /APCO									
24	2210-05-105-11-14-210-211	V	13	..	..	13	..	13	..

Total	3,79,80	..	..	3,79,80	..	3,79,80	..
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The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Ramakrishna Rao**  
**Special Secretary to Government (IF)**

To  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD**  
**The Director of Treasuries & Accounts**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG)Dept**

// FORWARDED BY ORDER //

**SECTION OFFICER.**